

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: FAYE E HARDIMAN

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Case No.: 07-09475

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2007.
- 2) This case was confirmed on 10/24/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/06/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/27/2007, 02/03/2009.
- 5) The case was dismissed on 06/17/2009.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,469.72
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 13,469.72

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,234.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 998.92
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,232.92

Attorney fees paid and disclosed by debtor	\$ 266.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF AMERICA NA	SECURED	17,000.00	30,790.72	17,825.00	5,453.99	2,441.07
BANK OF AMERICA NA	UNSECURED	14,000.00	.00	12,965.72	391.58	.00
LASALLE BANK	SECURED	99,000.00	99,772.25	.00	.00	.00
LASALLE BANK	SECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	167.00	169.00	169.00	169.00	.00
AMERICASH LOANS	UNSECURED	400.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	17,861.00	17,861.38	17,861.38	539.43	.00
CAPITAL ONE	UNSECURED	311.00	324.45	324.45	.00	.00
DISCOVER FINANCIAL S	UNSECURED	5,656.00	5,814.65	5,814.65	175.61	.00
HARRIS	UNSECURED	200.00	NA	NA	.00	.00
HSBC	UNSECURED	10.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	168.00	187.60	187.60	.00	.00
STERLING INC	SECURED	408.00	416.25	.00	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	428.00	NA	NA	.00	.00
NW COLLECTOR	UNSECURED	455.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	601.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	32.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	22.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	1,282.00	1,282.00	1,282.00	24.49	.00
PEOPLES GAS & LIGHT	UNSECURED	279.00	NA	NA	.00	.00
WFFINANCIAL	UNSECURED	2,540.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	25.00	51.80	51.80	.00	.00
BRANDON SMITH	OTHER	NA	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	SECURED	NA	2,260.75	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	.77	.77	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,378.31	1,378.31	41.63	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,825.00	5,453.99	2,441.07
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,825.00	5,453.99	2,441.07
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	169.00	169.00	.00
TOTAL PRIORITY:	169.00	169.00	.00
GENERAL UNSECURED PAYMENTS:	39,866.68	1,172.74	.00

Disbursements:

Expenses of Administration	\$ 4,232.92
Disbursements to Creditors	\$ 9,236.80

TOTAL DISBURSEMENTS: \$ 13,469.72

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.